REGISTERED NUMBER: SC263300 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

FOR

COMPUTERS4U (WISHAW) LIMITED

COMPUTERS4U (WISHAW) LIMITED (REGISTERED NUMBER: SC263300)

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FOR THE YEAR ENDED 29 FEBRUARY 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTOR:	Asif Ramzan
SECRETARY:	Zahida Ramzan
REGISTERED OFFICE:	4d Auchingramont Road Hamilton ML3 6JT
REGISTERED NUMBER:	SC263300 (Scotland)
ACCOUNTANTS:	William Duncan (UK) Limited Chartered Accountants 4d Auchingramont Road Hamilton ML3 6JT
BANKERS:	The Royal Bank of Scotland plc 62 Hamilton Road Motherwell ML1 3DA

COMPUTERS4U (WISHAW) LIMITED (REGISTERED NUMBER: SC263300)

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		1,427		1,679
CURRENT ASSETS					
Stocks		11,789		12,052	
Cash at bank and in hand		1,262		2,368	
		13,051		14,420	
CREDITORS					
Amounts falling due within one year		13,708		15,774	
NET CURRENT LIABILITIES			(657)		(1,354)
TOTAL ASSETS LESS CURRENT LIABILITIES			770		325
PROVISIONS FOR LIABILITIES			226		263
NET ASSETS			544		62
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			542		60
SHAREHOLDERS' FUNDS			544		62

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2016 and were signed by:

Asif Ramzan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2015 and 29 February 2016	6,304
DEPRECIATION	
At 1 March 2015	4,625
Charge for year	252
At 29 February 2016	4,877
NET BOOK VALUE	
At 29 February 2016	1,427
At 28 February 2015	1,679

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
2	Ordinary	£1	2	2

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits by a director subsisted during the years ended 29 February 2016 and 28 February 2015:

	29.2.16 £	28.2.15 £
Asif Ramzan		
Balance outstanding at start of year	2,564	1,199
Amounts advanced	-	1,365
Amounts repaid	(1,135)	-
Balance outstanding at end of year	1,429	2,564

The above balance, which is due to the director, is unsecured, interest free and has no fixed repayment terms.

5. CONTROL

The director's beneficial interest represents 100% of the company's issued share capital. The director therefore controls the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.